

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY Caption in Compliance with D.N.J. LBR 9004-1(b)
BECKER LLC Eisenhower Plaza II 354 Eisenhower Parkway, Suite 1500 Livingston, New Jersey 07039 (973) 422-1100 ERIC R. PERKINS, ESQ. Email: eperkins@becker.legal Counsel for Eric R. Perkins, as Chapter 7 Trustee for Supportive Health LLC
In Re: SUPPORTIVE HEALTH LLC, Debtor.

Case No.: 21-15113 (VFP)

Chapter 7

Hon. Vincent F. Papalia, USBJ

Hearing Date: June 6, 2023 at 2:00
p.m.

**SECOND INTERIM FEE APPLICATION OF BECKER LLC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS COUNSEL TO ERIC R. PERKINS, CHAPTER 7
TRUSTEE, FOR THE PERIOD OF OCTOBER 21, 2022 THROUGH MAY 4, 2023**

TO: HONORABLE VINCENT F. PAPALIA
UNITED STATES BANKRUPTCY JUDGE

The Application of Becker LLC (“Becker”), as Counsel to Eric R. Perkins, Chapter 7 Trustee (the “Trustee”) in the Chapter 7 case of Supportive Health LLC (the “Debtor”), respectfully represents as follows as to Becker’s second interim fee application (the “Fee Application”) for the period October 21, 2022 through May 4, 2023 (the “Fee Period”):

I. BACKGROUND.

A. The Debtor's Bankruptcy Case.

1. On June 22, 2021, (the "Petition Date"), the Debtor filed a voluntary petition for liquidation under Chapter 7 11f title 11 of the United States Code in the United States Bankruptcy Court for the District of New Jersey (the "Bankruptcy Court") commencing the Debtor's above-captioned case (the "Supportive Case").

2. On August 19, 2021, the case was converted to a Chapter 7, and on the same date, Eric R. Perkins was appointed as the Chapter 7 Trustee for the Debtor's bankruptcy estate (the "Estate") pursuant to § 701 of the Bankruptcy Code.

3. On September 20, 2021, the Trustee filed his Application to retain Becker LLC ("Becker") as counsel to the Chapter 7 Trustee in the Supportive Case.

4. On September 28, 2021, the Bankruptcy Court entered an Order Authorizing the Retention of Becker LLC as Counsel to the Chapter 7 Trustee with fees and disbursements subject to further Order of this Court (the "Becker Retention Order"). The Becker Retention Order is attached hereto as **Exhibit A**.

5. Becker filed its first interim fee application ("Becker's First Interim Fee Application") on October 24, 2022, which sought the allowance to Becker of compensation for services and the reimbursement of expenses incurred during the period from September 20, 2021 through October 20, 2022.

6. By Court Order entered on November 22, 2022, Becker's First Interim Fee Application was approved in the amount of \$52,051.50 for fees and expenses of \$745.80.

B. Introductory Statement.

7. Throughout the Fee Period, Becker worked closely with the Trustee and performed a variety of services on behalf of the Trustee and the Supportive Estate. The services rendered provided benefit to the Supportive Estate.

8. The following section details the significant areas in which Becker rendered professional services to the Trustee during the Fee Period. A more comprehensive description of the professional services rendered by Becker to the Trustee during the Fee Period is contained in the in-house computer printout attached hereto as **Exhibit B**. This printout itemizes all services performed by Becker's attorneys and its paralegals during the Fee Period.

II. LEGAL SERVICES AS COUNSEL TO THE CHAPTER 7 TRUSTEE

9. Throughout the course of the Debtor's Chapter 7 case, the Trustee and Becker were consistently met with resistance from the Debtor, a non-debtor third party, Perrault Jean Paul, and Carline Bolivar (hereinafter "Ms. Bolivar"), Sole-Member and Principal of the Debtor, and Creditor of the Debtor, who refused to cooperate with the Trustee in the performance of his statutory duties, resulting in a multitude of motion practice and telephonic court appearances.

10. Due to the Debtor and Ms. Bolivar's resistance in providing us with requested documents, Becker had to issue formal subpoenas to the Debtor, Ms. Bolivar and a mortgage company pursuant to Fed. R. Bankr. P. 2004.

C. Closing on Sale of Eden Place Property and Sale of New York Avenue Property.

11. Ms Bolivar interposed an objection to the sale of the Eden Place Property. Becker assisted the Trustee by submitting a reply to the opposition. Upon approval of the Sale Motion, Ms Bolivar then filed an appeal of the Order approving the sale of Eden Place Property with both the U.S. District Court for the District of New Jersey and the U.S. Court of Appeals for the Third Circuit, which Becker was required to address in behalf of the Trustee. All appeals by Ms Bolivar were summarily dismissed.

12. The Trustee and Becker made attempts to amicably collect rent and liquidate property owned by the Debtor located at 3269 South New York Ave, Milwaukee, WI (the “New York Ave. Property”), but the Debtor, Mr. Perrault Jean Paul and Ms. Bolivar were very uncooperative with the process and attempted to obstruct the Trustee in the performance of his duties.

13. Ms Bolivar refused to provide any information on the mortgage on the New York Avenue Property, which required Becker to prepare and serve a R2004 subpoena on the mortgage holder. Additionally, Ms. Bolivar refused to give the Trustee information regarding the residents of the New York Ave. Property because Perrault Jean Paul continued to collect the rents from the Property’s occupants despite the bankruptcy filing.

14. Accordingly, on or around November 9, 2022, Becker, on behalf of the Trustee, filed an eviction action in Wisconsin Circuit Court, Milwaukee County based on the non-payment of rent (the “Eviction Action”).

15. Becker prepared the eviction complaint, correspondence in connection therewith and attended several hearings regarding the Eviction Action.

16. As a result of the Eviction Action, the Trustee was able to establish contact with the occupants of the New York Ave. Property and entered into a Use and Occupancy Agreement prepared by Becker and agreed to dismiss the Eviction Action.

17. Becker worked closely with the Trustee and the realtor Root River Realty (the “Realtor”) to negotiate an agreement to sell the Debtor’s property.

18. On March 17, 2023, Becker prepared and filed a Motion to Sell the New York Ave. Property (the “New York Ave. Sale Motion”) on shortened notice.

19. Consistent with Ms. Bolivar’s actions, Ms. Bolivar requested an adjournment of the New York Ave. Sale Motion in order to give her additional time to file an objection to same.

20. Ms Bolivar initially did not file an objection to the Sale Motion for the New York Avenue Property, but rather waited until around the last day to file objections to request an adjournment, advising the Court and the Trustee, that her objection, which was sent by mail, had not yet been docketed. The Trustee objected to the request for the adjournment and the Court denied the request, requiring Ms Bolivar to forward the objection by email. As a result, the Court and the Trustee did receive the Objection and the Trustee, through Becker submitted a reply.

21. The New York Ave. Sale Motion was granted and an Order Authorizing the Sale Motion was entered by the Court on April 11, 2023.

22. Becker assisted the Trustee and Title Company with the sale of the New York Ave. Property including, but not limited to preparing the closing documents, corresponding with the tenants and reviewing the closing statement.

23. The Property closed on April 28, 2023 and the Estate received the full net proceeds of the sale.

24. Becker submits that all of these services provided were necessary to the administration of the Supportive Case and benefited the Supportive Estate, including without limitation, the City of Milwaukee being paid in full.

III. QUALIFICATIONS OF BECKER FIRM AND CONCLUSION

25. Becker has rendered professional services as counsel to the Trustee as requested, necessary and appropriate, in furtherance of the Trustee's duties and functions in the Supportive Case. In accordance with the factors enumerated in § 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given (a) the time expended, (b) the nature and extent of the services rendered, (c) the value of such services, and (d) the cost of comparable services in a similar case under the Bankruptcy Code.

26. Becker provides distinguished service as a team of professionals in the bankruptcy and reorganization area. Thus, Becker was equipped to provide the Trustee with a full range of services and expertise necessary to adequately represent the Estate.

27. Becker's professionals have acted in a professional capacity in countless proceedings under the various chapters of the Bankruptcy Code, either as attorneys for

debtors and debtors-in-possession or as attorneys for creditors' committees, or trustees in bankruptcy and enjoy a reputation as experts in the field of bankruptcy and insolvency.

28. When the services described in this Application are measured by the standards propounded by various bankruptcy courts – the nature and extent of the services, the complexity and urgency of the problems presented, the time expended, the result obtained, and the expertise required – Becker respectfully submits that the fees requested represent the fair and reasonable value for the services rendered for the Fee Period.

29. Annexed hereto as **Exhibit B** is an in-house computer printout itemizing all services performed by attorneys and paralegals of Becker for the Trustee during the Fee Period. As shown on Exhibit B, Becker devoted 161.70 hours to this matter during this period, having a value of \$68,330.00 at this firm's billing rates. The names of the attorneys and paralegals from Becker involved in this matter, the time spent by each of them, and their normal billing rates in matters of this type are:

NAME OF PROFESSIONAL	YEAR ADMITTED	HOURS	RATE	FEE
1. Eric R. Perkins	1984	4.20	\$700.00	\$2,940.00
2. Eric R. Perkins	1984	16.50	\$675.00	\$11,137.50
3. Justin Baumgartner	2017	68.40	\$425.00	\$29,070.00
4. Justin Baumgartner	2017	69.10	\$350.00	\$24,185.00
5. Tiffany Colombini Paralegal		3.50	\$285.00	\$997.50
TOTALS:		161.70		\$68,330.00

WHEREFORE, Becker respectfully requests the entry of an Order granting it an allowance of second interim fees in the amount of \$68,330.00 for services rendered as counsel to the Trustee as well as an allowance for the reimbursement of expenses in the amount of \$1,245.09, for a total of \$69,575.09 for the period of October 21, 2022 through May 4, 2023.

BECKER LLC
Counsel to Eric R. Perkins,
Chapter 7 Trustee

By: /s/Eric R. Perkins
ERIC R. PERKINS

Dated: May 4, 2023

EXHIBIT “A”

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

BECKER LLC
Eisenhower Plaza Two, Suite 1500
354 Eisenhower Parkway,
Livingston, NJ 07039
(973) 422-1100
Justin S. Baumgartner, Esq.
jbaumgartner@becker.legal
Proposed Attorneys for Eric R. Perkins, Chapter 7
Trustee

In Re:
Supportive Health, LLC.,
Debtor.



Order Filed on September 28, 2021
by Clerk
U.S. Bankruptcy Court
District of New Jersey

Case No.: 21-15113 (VFP)
Chapter: 7
Judge: Vincent F. Papalia

ORDER AUTHORIZING RETENTION OF

BECKER LLC

The relief set forth on the following page is **ORDERED**.

DATED: September 28, 2021

A handwritten signature in black ink, appearing to read "Vincent F. Papalia".

Honorable Vincent F. Papalia
United States Bankruptcy Judge

Upon the applicant's request for authorization to retain Becker LLC
as Counsel for Eric R. Perkins, Chapter 7 Trustee, it is hereby ORDERED:

1. The applicant is authorized to retain the above party in the professional capacity noted.
The professional's address is: 354 Eisenhower Parkway
Plaza Two, Suite 1500
Livingston, New Jersey 07039
2. Compensation will be paid in such amounts as may be allowed by the Court on proper application(s).
3. If the professional requested a waiver as noted below, it is ☐ Granted ☐ Denied.
☐ Waiver, under D.N.J. LBR 2014-2(b), of the requirements of D.N.J. LBR 2016-1.
☐ Waiver, under D.N.J. LBR 2014-3, of the requirements of D.N.J. LBR 2016-1 in a chapter 13 case. Payment to the professional may only be made after satisfactory completion of services.
4. The effective date of retention is the date the application was filed with the Court.

EXHIBIT “B”

DRAFT BILL - FOR INTERNAL DISTRIBUTION ONLY

May 4, 2023

Supportive Health, LLC (ERP Trustee)

Invoice #66633

File Number: 3776-001-ERP

RE: Representation of Eric R. Perkins Chapter 7 Trustee

Representation of Eric R. Perkins Chapter 7 Trustee

Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Case Administration</u>							
919314	12/06/2022	ERP	Address latest motion by Debtor's principal to delay proceedings	B110 -	0.20	675.00	\$135.00
921357	12/15/2022	JB	Finished Document Production Requests for Debtor's Tax Returns and related information. Sent draft to Trustee for review and approval.	B110 -	1.40	350.00	\$490.00
923870	01/24/2023	JB	Email request for Trustee to provide accounting of rent payments received from E. Eden Place property.	B110 -	0.20	425.00	\$85.00
Task Total					1.80		\$710.00
<u>Asset Analysis and Recovery</u>							
915654	10/18/2022	ERP	Prepare, finalize and serve R2004 subpoena on PHH Mortgage	B120 -	1.00	675.00	\$675.00
915953	10/28/2022	ERP	Phone call and follow up email to counsel for PHH concerning R2004 Subpoena served on PHH	B120 -	0.50	675.00	\$337.50
921165	12/09/2022	JB	Began drafting Rule 2004 subpoena for Debtor's tax returns or tax returns of Ms. Bolivar related to Debtor's income.	B120 -	1.60	350.00	\$560.00
921166	12/12/2022	JB	Continued drafting Rule 2004 document production requests for Supportive Health Tax Returns.	B120 -	1.30	350.00	\$455.00
921167	12/12/2022	JB	Call with Trustee regarding status of Bolivar appeals.	B120 -	0.40	350.00	\$140.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Analysis and Recovery</u>							
923643	01/10/2023	JB	Drafted, edited, revised, and filed Letter in Opposition to Carline Bolivar's Motion to Dismiss City of Milwaukee Proof of Claim and Terminate Bankruptcy Proceeding (ECF No. 236) and Giving Further Status Update on Administration of the Estate.	B120 -	3.20	425.00	\$1,360.00
923839	01/18/2023	JB	Final preparation for and appearance at hearing on Carline Bolivar Motion to compel payment of City of Milwaukee POC and disallow IRS POC.	B120 -	2.70	425.00	\$1,147.50
923841	01/18/2023	JB	Call with Trustee to go over what happened during hearings on Bolivar Motions to Compel.	B120 -	0.20	425.00	\$85.00
923843	01/18/2023	JB	Drafted, edited, and revised Trustee's Letter giving authorization to myself to act as his agent in Wisconsin Circuit Court for land lord tenant eviction action on New York Property.	B120 -	1.20	425.00	\$510.00
928209	03/24/2023	JB	Reviewed email communications between City of Milwaukee and Carline Bolivar concerning payment of the City of Milwaukee's claim. Advised Trustee of same.	B120 -	0.40	425.00	\$170.00
930230	04/11/2023	JB	Reviewed deposition of Perrault Jean Paul provided by City of Milwaukee as to members of Supportive Health, LLC.	B120 -	0.80	425.00	\$340.00
Task Total					13.30		\$5,780.00
<u>Asset Disposition</u>							
915645	10/17/2022	ERP	Review and revise motion to sell Eden Place property on shortened notice.	B130 -	1.00	675.00	\$675.00
915647	10/18/2022	ERP	Address service of sale motion on shortened notice and next steps	B130 -	0.30	675.00	\$202.50
915743	10/25/2022	ERP	Address request for more time to object by Ms Bolivar to sale of Eden Place property.	B130 -	0.20	675.00	\$135.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

May 4, 2023

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
916791	10/25/2022	JB	Reviewed communication with chambers from Carline Bolivar requesting adjournment of Trustee's sale Motion.	B130 -	0.20	350.00	\$70.00
916792	10/25/2022	JB	Drafted letter to chambers opposing Ms. Bolivar's adjournment request of the Trustee's Sale Motion emailed to Chambers and filed on the docket.	B130 -	1.70	350.00	\$595.00
916769	10/27/2022	JB	Drafted and sent email to all parties giving notice that Trustee's Motion to Sell Debtor's Real Property has been adjourned from November 1, 2022 to November 8, 2022.	B130 -	0.30	350.00	\$105.00
916693	11/01/2022	ERP	Review objection to sale	B130 -	0.20	675.00	\$135.00
919116	11/01/2022	JB	Email to Realtor about Trustee being owner of NY Ave. property by virtue of bankruptcy filing.	B130 -	0.20	350.00	\$70.00
919117	11/01/2022	JB	Reviewed Carline Bolivar objection to sale Motion and discussed same with Trustee over email.	B130 -	0.80	350.00	\$280.00
919118	11/01/2022	JB	Email to Property Manager/Eviction Specialist about drafting letter of authority from Trustee to proceed with eviction of Tenants from NY Ave. Property. Reviewed sample letter of authority provided by property manager.	B130 -	0.50	350.00	\$175.00
919119	11/01/2022	JB	Email to Realtor requesting Certification in response to Bolivar objection to sale motion.	B130 -	0.40	350.00	\$140.00
919151	11/02/2022	JB	Call with Trustee about strategy for 363 sale hearing of E. Eden Place Property.	B130 -	0.60	350.00	\$210.00
919152	11/02/2022	JB	Drafted letter giving Property Manager authority from Trustee to file eviction complaint. Edited/revised same and sent to the Trustee.	B130 -	1.60	350.00	\$560.00
919157	11/02/2022	JB	Further review of Bolivar objection to sale and cross-motion to withdraw IRS and City of Milwaukee POC. Research on Bolivar standing to file objection and cross motion.	B130 -	1.80	350.00	\$630.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

May 4, 2023

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
919161	11/03/2022	JB	Called Realtor for information relating to foundation inspections at E. Eden Property. Further communications with Realtor about foundation issues in Property and drafting a certification of Realtor detailing same in reply to Bolivar objection to sale.	B130 -	0.80	350.00	\$280.00
919162	11/03/2022	JB	Reviewed eviction complaint for NY Ave. property. Provided comments and revisions to Property Manager in Wisconsin.	B130 -	0.60	350.00	\$210.00
917038	11/04/2022	ERP	Revise contract to incorporate new buyer and forward for execution.	B130 -	0.30	675.00	\$202.50
917039	11/04/2022	ERP	Review and revise reply certifications reply to opposition to sale.	B130 -	0.50	675.00	\$337.50
919164	11/04/2022	JB	Drafted, edited, and revised Certification of Holly Speranza, Realtor in reply to Bolivar Opposition to 363 sale motion.	B130 -	2.20	350.00	\$770.00
919166	11/04/2022	JB	Drafted, edited, and revised Certification of Eric Perkins Trustee in reply to Bolivar Opposition to 363 sale motion.	B130 -	2.30	350.00	\$805.00
919167	11/04/2022	JB	Call with Trustee to discuss Certification of Trustee and Realtor in reply to Bolivar Opposition to 363 sale motion.	B130 -	0.20	350.00	\$70.00
919171	11/04/2022	JB	Reviewed back up bid sale contract of 1st Generation Investments and sent same back to Trustee with redline edits and revisions.	B130 -	0.70	350.00	\$245.00
917064	11/05/2022	ERP	Review and revise contracts of sale. Finalize contracts. Forward to winning bidder and to realtor for backup bidder for execution. Begin preparation of supplemental certification advising Court of bidding and there are no more qualified bidders.	B130 -	1.00	675.00	\$675.00
917173	11/07/2022	ERP	Prepare supplemental certification for filing, Submit for filing after final revisions	B130 -	1.20	675.00	\$810.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
918134	11/07/2022	JB	Reviewed and revised supplemental Certification of Trustee Perkins in further support of 363 sale motion for St. Francis property. Filed same on docket.	B130 -	0.60	350.00	\$210.00
918135	11/07/2022	JB	Email to chambers providing a courtesy copy of Trustee's supplemental certification in further support of 363 sale for St. Francis property and explaining bidding process that took place while motion was pending.	B130 -	0.30	350.00	\$105.00
918136	11/07/2022	JB	Preparation for contested 363 sale hearing for Debtor's St. Francis property.	B130 -	1.80	350.00	\$630.00
918137	11/07/2022	JB	Call with Chapter 7 Trustee about revising and filing his supplemental certification in further support of 363 sale of St. Francis property.	B130 -	0.20	350.00	\$70.00
918147	11/07/2022	JB	Email to Realtor for Trustee inquiring about the dates and details surrounding the structural engineer's visit to E. Eden Place Property in St. Francis, WI.	B130 -	0.30	350.00	\$105.00
918148	11/08/2022	JB	Appearance and participation in telephonic hearing on Trustee's 363 Motion to Sale Debtor's property located at E. Eden Place, St. Francis, WI.	B130 -	1.40	350.00	\$490.00
918149	11/08/2022	JB	Follow up call with Chapter 7 Trustee about revising proposed order approving 363 sale and strategy to close on St. Francis Property.	B130 -	0.40	350.00	\$140.00
918153	11/08/2022	JB	Edited and revised Order approving sale of E. Eden Property in accordance with the Court's and Trustee's direction. Submitted revised proposed order to chambers for entry.	B130 -	1.10	350.00	\$385.00
918887	11/09/2022	JB	Review of entered Court Order approving sale of E. Eden Place, St. Francis Property.	B130 -	0.20	350.00	\$70.00
919085	11/18/2022	JB	Reviewed Bolivar Motion for Stay Pending Appeal of Sale.	B130 -	0.60	350.00	\$210.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
919098	11/22/2022	JB	Researched case law to draft response to Carline Bolivar Motion for Stay Pending Appeal.	B130 -	0.80	350.00	\$280.00
919176	11/28/2022	JB	Call with Hannah Jahn of City of Milwaukee about Bolivar new Motion to compel payment and stay bankruptcy proceeding.	B130 -	0.30	350.00	\$105.00
921143	12/06/2022	JB	Emails to Estate's Accountant about status of Supportive Health Tax Returns.	B130 -	0.30	350.00	\$105.00
921144	12/06/2022	JB	Email to counsel for City of Milwaukee about response to Bolivar Motion to Stay Bankruptcy Proceeding.	B130 -	0.30	350.00	\$105.00
921151	12/07/2022	JB	Provided Certificate of Service for Sale Motion to title agency in order to facilitate closing of E Eden Place property.	B130 -	0.30	350.00	\$105.00
921163	12/09/2022	JB	Email to Title Closing agent for E Eden Place property enclosing Notice of Appointment of Trustee and Legal Description of subject property.	B130 -	0.40	350.00	\$140.00
921168	12/12/2022	JB	Call with Robyn Johnson WI property manager about emergency hearing to stay eviction proceeding related to NY Ave. Property in Milwaukee County Circuit Court.	B130 -	0.30	350.00	\$105.00
921169	12/12/2022	JB	Drafted Certification of Trustee in opposition to emergency motion of Carline Bolivar to stay eviction proceeding related to NY Ave. Property in Milwaukee County Circuit Court.	B130 -	3.70	350.00	\$1,295.00
930527	12/12/2022	TC	Prepare Trustee's Report of Sale regarding 2229 E. Eden Place, St. Francis, Wisconsin.	B130 -	0.50	285.00	\$142.50
920096	12/13/2022	ERP	Finalizing closing, review and approve closing statement, obtain pay off from Bank.	B130 -	1.00	675.00	\$675.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
921343	12/13/2022	JB	Additional research on E Eden Place sale being closed before Third Circuit Court of Appeals rules on Stay pending Appeal emergency motion.	B130 -	1.40	350.00	\$490.00
920127	12/14/2022	ERP	Close matter and address issues surrounding closing.	B130 -	1.00	675.00	\$675.00
921348	12/14/2022	JB	Communications with Trustee's Realtor about filing a second eviction proceeding for NY Ave. Property as property is a duplex.	B130 -	0.30	350.00	\$105.00
919962	12/15/2022	ERP	Address post closing issues, respond to emails concerning the closing and related matters.	B130 -	0.40	675.00	\$270.00
921359	12/15/2022	JB	Drafted Status Letter to Bankruptcy Court Regarding Trustee's Sale of 2229 E. Eden Place, St. Francis, Wisconsin and Administration of Estate Assets. Edited and revised same in accordance with Trustee's suggestions.	B130 -	3.20	350.00	\$1,120.00
921490	12/20/2022	JB	Reviewed Third Circuit Court of Appeals Local Rules and Procedures for Supportive Health E Eden Property Sale Appeal and 3rd Circuit Admission.	B130 -	0.90	350.00	\$315.00
921491	12/20/2022	JB	Drafted, edited, revised and finalized Opposition to Bolivar Motion to Reconsider denial of stay pending appeal for E. Eden property sale filed in District Court.	B130 -	1.80	350.00	\$630.00
921492	12/20/2022	JB	Addressed service of Trustee's Opposition to Bolivar District Court Motion to Reconsider Denial of Stay Pending Appeal.	B130 -	0.30	350.00	\$105.00
923831	01/17/2023	JB	Preparation for hearing on Bolivar Motions to compel city of Milwaukee payment of POC and disallow IRS claim.	B130 -	1.80	425.00	\$765.00
923849	01/19/2023	JB	Reviewed merits of Carline Bolivar Motion to Compel Accounting from Trustee and attendant Motion to Shorten Time.	B130 -	0.70	425.00	\$297.50

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

May 4, 2023

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
923872	01/24/2023	JB	Drafted, revised, and filed Objection to Bolivar Motion to Compel Accounting of Trustee.	B130 -	1.80	425.00	\$765.00
923880	01/25/2023	JB	Reviewed Court's Orders Denying Bolivar Motion Compel Payment of City of Milwaukee POC and Motion to Impose Sanctions.	B130 -	0.30	425.00	\$127.50
923884	01/26/2023	JB	Addressed service of Orders Denying Motion to Compel City of Milwaukee Payment and Deny Sanctions.	B130 -	0.30	425.00	\$127.50
923891	01/27/2023	JB	Preparation for eviction hearing for New York Ave. Property against Carline Bolivar in WI Circuit Court.	B130 -	1.10	425.00	\$467.50
923896	01/27/2023	JB	Call with Realtor about potential change in Property managers for New York Ave. Property.	B130 -	0.20	425.00	\$85.00
923892	01/27/2023	JB	Pre-hearing Call with Robyn Johnson, individual that filed NY Ave. eviction complaint, in order to ascertain additional details regarding eviction.	B130 -	0.20	425.00	\$85.00
923893	01/27/2023	JB	Zoom Hearing in WI Circuit Court regarding Emergency Motion to Halt Eviction for NY Ave. Property filed by Carline Bolivar.	B130 -	0.80	425.00	\$340.00
923895	01/27/2023	JB	Call with Trustee about what occurred at New York Ave. Eviction Hearing.	B130 -	0.40	425.00	\$170.00
923899	01/30/2023	JB	Review of new emergency motion to stay New York Ave. Property eviction filed by tenant Lenz.	B130 -	0.80	425.00	\$340.00
923902	01/31/2023	JB	Preparation for 2nd emergency hearing on New York Ave. property eviction in Wisconsin Circuit Court.	B130 -	0.80	425.00	\$340.00
923903	01/31/2023	JB	Attendance and Appearance at second emergency hearing on New York Ave. property eviction in Wisconsin Circuit Court. Motion filed by Tenant Lenz.	B130 -	1.20	425.00	\$510.00

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Supportive Health, LLC (ERP Trustee)

Becker LLC

Representation of Eric R. Perkins Chapter 7 Trustee

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
923904	01/31/2023	JB	Communications with New York Ave. Tenant Alexandria Lenz about Supportive Health Bankruptcy Case and potentially resolving eviction issue.	B130 -	0.70	425.00	\$297.50
923905	01/31/2023	JB	Sent email to New York Ave. tenant Alexandria Lenz attaching documents regarding bankruptcy case that give Trustee authority over New York Ave. Property.	B130 -	0.20	425.00	\$85.00
923906	01/31/2023	JB	Call with Trustee about what happened during second emergency hearing on eviction stay for NY Ave. property in WI Circuit Court and subsequent discussions with tenant Alexandria Lenz.	B130 -	0.50	425.00	\$212.50
927072	02/06/2023	JB	Call with Trustee Realtor about where we stand with listing NY Ave. Property.	B130 -	0.40	425.00	\$170.00
927075	02/07/2023	JB	Call with Trustee about listing and selling New York Ave. Property.	B130 -	0.60	425.00	\$255.00
927077	02/07/2023	JB	Began drafting Opposition to Ms. Bolivar Motion to Compel Accounting from Trustee	B130 -	1.20	425.00	\$510.00
927076	02/07/2023	JB	Finished drafting use and occupancy agreement for New York Ave. tenants. Edited and revised same and sent to the Trustee for review.	B130 -	3.60	425.00	\$1,530.00
927086	02/09/2023	JB	Organized conference call with tenants of New York Ave. property to introduce them to Trustee's realtor and answer questions.	B130 -	0.30	425.00	\$127.50
926844	02/10/2023	JB	Preparation for and call with Tenants of New York Ave. Property about establishing procedures to list property for sale.	B130 -	0.50	425.00	\$212.50
927088	02/10/2023	JB	Email to Trustee's realtor about contacting New York Ave. property tenants to arrange for showings of the property.	B130 -	0.20	425.00	\$85.00

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
926845	02/14/2023	JB	Email to Trustee's Realtor providing names and contact information for tenants of New York Ave. Property.	B130 -	0.20	425.00	\$85.00
926846	02/14/2023	JB	Reviewed and Finalized Use and Occupancy Agreements for Trustee's Signature.	B130 -	0.60	425.00	\$255.00
926853	02/15/2023	JB	Preparation for hearing on Ms. Bolivar's Motion to Compel Accounting.	B130 -	0.80	425.00	\$340.00
926854	02/15/2023	JB	Appearance at hearing on Ms. Bolivar's Motion to Compel Accounting.	B130 -	0.20	425.00	\$85.00
927094	02/22/2023	JB	Preparation for and appearance at hearings on Bolivar Motions to Compel Trustee Accounting and Disallow IRS POC.	B130 -	1.80	425.00	\$765.00
927095	02/22/2023	JB	Call with Trustee about what transpired at hearing on Bolivar Motion to Compell Trustee Accounting and Disallow IRS POC.	B130 -	0.20	425.00	\$85.00
927105	02/24/2023	JB	Call with Trustee on status of sale and listing of NY Ave. Property.	B130 -	0.30	425.00	\$127.50
928820	03/06/2023	JB	Drafted and sent to New York Ave. property tenant Stipulation of Dismissal of Milwaukee Circuit Court Landlord Tenant Action.	B130 -	0.80	425.00	\$340.00
928821	03/06/2023	JB	Obtained Trustee's signature for Stipulation of Dismissal of Milwaukee Circuit Court Landlord Tenant Action for New York Ave. property. Finalized and filed fully executed document.	B130 -	0.50	425.00	\$212.50
927006	03/07/2023	ERP	Draft contract of sale for property located on New York Avenue.	B130 -	1.00	700.00	\$700.00
927222	03/08/2023	ERP	Draft and forward contract of sale to realtor regarding sale of New York Avenue property	B130 -	1.00	700.00	\$700.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
928834	03/08/2023	JB	Reviewed and edited and revised draft of Trustee sale contract for New York Ave Property. Sent revised contract to Trustee's realtor for review and proposed buyer's signature.	B130 -	1.60	425.00	\$680.00
928802	03/15/2023	JB	Began drafting 363 Motion to Approve Sale of Debtor's NY Ave. Property.	B130 -	4.30	425.00	\$1,827.50
928803	03/15/2023	JB	Call with Trustee about contents of Motion to Approve sale of NY Ave. Property.	B130 -	0.20	425.00	\$85.00
928673	03/16/2023	ERP	Review and revise motion to sell New York Avenue property	B130 -	1.00	700.00	\$700.00
928795	03/16/2023	JB	Call with Trustee about status and contents of Motion to Approve NY Ave. Property Sale and filing same on shortened notice.	B130 -	0.30	425.00	\$127.50
928798	03/17/2023	JB	Finished and filed Motion to Approve Sale of New York Ave. Property. Drafted and filed accompanying application to shorten the notice period.	B130 -	2.30	425.00	\$977.50
928799	03/17/2023	JB	Addressed service list for Application to Shorten Notice Period for NY Ave. Sale Motion.	B130 -	0.60	425.00	\$255.00
928245	03/20/2023	JB	Addressed email service of Trustee's Motion to Authorize Sale of NY Ave. property, including service of Motion on Trustee's Realtor.	B130 -	0.70	425.00	\$297.50
928219	03/23/2023	JB	Drafted letter opposition to Bolivar request for an adjournment of NY Ave. sale hearing. Edited, revised, and filed same.	B130 -B130	2.10	425.00	\$892.50
928190	03/28/2023	JB	Reviewed claims and admin expenses in case in anticipation of Ms. Bolivar objecting to sale motion of NY Ave. property.	B130 -	0.30	425.00	\$127.50

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
928191	03/28/2023	JB	Research on Trustee's duty under 704 to liquidate all assets of corporate chapter 7 debtor.	B130 -	1.20	425.00	\$510.00
928192	03/28/2023	JB	Addressed Title Company's requests for closing documents on NY Ave. Property.	B130 -	0.40	425.00	\$170.00
928187	03/29/2023	JB	Email to NY Ave. property Tenant about making occupancy payment to Trustee until closing of sale on property.	B130 -	0.20	425.00	\$85.00
928188	03/29/2023	JB	Email to Trustee about intent to payoff secured creditor PHH Mortgage at closing of NY Ave. Sale.	B130 -	0.20	425.00	\$85.00
930094	04/10/2023	JB	Communications with Ms. Bolivar and Chambers about not having received Bolivar's Opposition to Motion to Sell Property.	B130 -	0.30	425.00	\$127.50
930129	04/10/2023	JB	Preparation for Sale Hearing of NY Ave. Property.	B130 -	0.80	425.00	\$340.00
930227	04/11/2023	JB	Preparation for hearing on 363(f) motion to sell NY Ave. Property.	B130 -	0.90	425.00	\$382.50
930228	04/11/2023	JB	Drafted email to counsel for City of Milwaukee detailing remaining judgment liens City of Milwaukee has on NY Property.	B130 -	0.40	425.00	\$170.00
930242	04/12/2023	JB	Call with Alexandria Lenz, occupant of NY Ave. Property about Ms. Bolivar being able to pick up personal property located at NY Ave. property to be sold.	B130 -	0.20	425.00	\$85.00
930244	04/12/2023	JB	Emailed title agency to provide it with Order approving sale of NY Ave. Property. Explained that pursuant to bankruptcy code and order all liens attach to the proceeds of the sale.	B130 -	0.30	425.00	\$127.50
930253	04/14/2023	JB	Drafted letter to Carline Bolivar regarding pickup of personal possessions before NY Ave. Property is sold.	B130 -	0.80	425.00	\$340.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
930254	04/14/2023	JB	Reviewed Appeal filed by Carline Bolivar of Order approving sale.	B130 -	0.50	425.00	\$212.50
930262	04/18/2023	JB	Email message to Carline Bolivar about making arrangements with NY Property's Occupants to allow for Ms. Bolivar to collect personal items.	B130 -	0.20	425.00	\$85.00
930355	04/19/2023	JB	Communications with the City of Milwaukee about Judgment lien satisfaction letter for NY Ave. Property.	B130 -	0.40	425.00	\$170.00
930385	04/19/2023	JB	Communications with NY Ave. Property occupant Alexandria Lenz about Carline Bolivar visit to property to recover personal items and logistics thereof.	B130 -	0.60	425.00	\$255.00
930403	04/20/2023	JB	Email to Carline Bolivar about timing of picking up personal items at NY Ave. property.	B130 -	0.20	425.00	\$85.00
930404	04/20/2023	JB	Email communications to title company about remaining judgment liens on NY Ave. Property and steps necessary to proceed to closing.	B130 -	0.50	425.00	\$212.50
930406	04/20/2023	JB	Call with Trustee and Trustee's Realtor about impending closing and whether buyer's \$5,000 deposit was submitted.	B130 -	0.40	425.00	\$170.00
930407	04/20/2023	JB	Reviewed initial closing statement provided by title company on NY Ave. Property.	B130 -	0.50	425.00	\$212.50
930423	04/24/2023	JB	Email to Ms. Bolivar about scheduling a new date to retrieve personal items from NY Ave. Property.	B130 -	0.20	425.00	\$85.00
930426	04/24/2023	JB	Call with Trustee about status of Ms. Bolivar retrieving personal items from NY Ave. Property and status of upcoming closing on Property.	B130 -	0.30	425.00	\$127.50
930436	04/27/2023	JB	Communications with title company to ensure all Preparation work has been completed and sale will be able to close as of 4/28/23.	B130 -	0.30	425.00	\$127.50

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Asset Disposition</u>							
930439	04/28/2023	JB	Drafted response email to Carline Bolivar about closing of NY Ave. Property and picking up personal items.	B130 -	0.20	425.00	\$85.00
930440	04/28/2023	JB	Communications with Realtor and Ms. Lenz, Occupant of NY Ave. Property, about sale being closed and providing Occupants with new owner/landlord's contact information.	B130 -	0.40	425.00	\$170.00
Task Total					93.50		\$39,560.00
<u>Meetings of and Communications with Creditors</u>							
921346	12/13/2022	JB	Addressed Creditor City of Milwaukee concerns regarding filed proof of claim. Provided proof of claim for reference via email.	B150 -	0.40	350.00	\$140.00
921363	12/16/2022	JB	Communications with creditor City of Milwaukee about most recent Bolivar Filings for sanctions.	B150 -	0.50	350.00	\$175.00
922705	01/09/2023	JB	Communications with creditor City of Milwaukee about upcoming motions of Carline Bolivar to compel payment of City of Milwaukee proof of claim and for related sanctions.	B150 -	0.40	425.00	\$170.00
923840	01/18/2023	JB	Call with counsel for IRS to give background on bankruptcy case.	B150 -	0.30	425.00	\$127.50
930116	04/10/2023	JB	Communications with counsel for the City of Milwaukee about filing a Notice of Withdrawal of Claim based on payment the City of Milwaukee received from Perrault Jean Paul's LLC.	B150 -	0.40	425.00	\$170.00
930247	04/12/2023	JB	Drafted email to counsel for City of Milwaukee requesting satisfaction of debt letter for judgment against NY Ave. Property found in title report.	B150 -	0.20	425.00	\$85.00
930255	04/14/2023	JB	Communicated with counsel for the City of Milwaukee about providing payoff figures for any outstanding judgment liens on the NY Ave. Property.	B150 -	0.20	425.00	\$85.00

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Task Total

2.40

\$952.50

Fee/Employment Applications

915650	10/18/2022	ERP	Review and revise certification in support of first interim fee application for Becker	B160 -	1.00	675.00	\$675.00
915933	10/21/2022	ERP	Review and revise, finalize first interim fee application for Becker.	B160 -	1.00	675.00	\$675.00
917250	11/09/2022	ERP	Contact Tim King regarding retention of Bederson and begin preparing retention application	B160 -	0.30	675.00	\$202.50
917406	11/10/2022	ERP	Address preparation of retention application for Bederson	B160 -	0.40	675.00	\$270.00
919070	11/15/2022	JB	Call with Tim King about Bederson retention in case.	B160 -	0.30	350.00	\$105.00
930472	05/03/2023	TC	Prepare Second Interim Fee Application, Cover Sheet, Certification of Eric Perkins, Esq. and proposed Order and electronically file same with the Bankruptcy Court.	B160 -	3.00	285.00	\$855.00
930528	05/04/2023	ERP	Review, revise and finalize second interim fee application for Becker, LLC	B160 -	2.00	675.00	\$1,350.00

Task Total

8.00

\$4,132.50

Other Contested Matters (excluding assumption/rejection motions)

916168	10/28/2022	JB	Research on parties to copy of Rule 2004 subpoena pursuant to Fed. R. Civ. Pro 45. Emailed findings to Trustee.	B190 -	0.40	350.00	\$140.00
918143	11/07/2022	JB	Reviewed and revised draft of eviction complaint for New York Ave. property in Milwaukee WI. Complaint to be filed by state court counsel.	B190 -	0.40	350.00	\$140.00
919174	11/28/2022	JB	Call with Trustee about Bolivar's Motion for Stay Pending Appeal of 363 sale.	B190 -	0.30	350.00	\$105.00
919177	11/28/2022	JB	Reviewed new Motion of Ms. Bolivar to stay bankruptcy and compel payoff of IRS and City of Milwaukee.	B190 -	0.70	350.00	\$245.00

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<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
920838	12/01/2022	JB	Review of Bolivar Motion to Stay Bankruptcy Proceedings and Compel Sole Creditor City of Milwaukee to Accept Payment of Its Proof Of Claim and Dismiss IRS Proof Of Claim. Review of Court's Notice setting hearing on same.	B190 -B190	1.10	350.00	\$385.00
920908	12/05/2022	JB	Review response of City of Milwaukee to Ms. Bolivar's Motion to Stay Bankruptcy Proceeding and Compel Payoff of IRS and City of Milwaukee Claim.	B190 -	0.90	350.00	\$315.00
921153	12/07/2022	JB	Began drafting Opposition to Bolivar Motion to Stay Bankruptcy Proceeding and Compel City of Milwaukee to Accept Payments.	B190 -	2.80	350.00	\$980.00
919522	12/08/2022	ERP	Review and address various new motions and appeals filed by debtor's principal, Bolivar.	B190 -	0.50	675.00	\$337.50
919523	12/08/2022	ERP	Review and revise opposition to motion to stay bankruptcy pending appeal and expungement of claims filed by City of Milwaukee and IRS	B190 -	0.40	675.00	\$270.00
921154	12/08/2022	JB	Research for drafting Trustee Opposition to Motion to Stay Bankruptcy Proceeding and Compel City of Milwaukee to Accept Payment.	B190 -	1.80	350.00	\$630.00
921155	12/08/2022	JB	Finished Drafting Trustee Opposition to Motion to Stay Bankruptcy Proceeding and Compel City of Milwaukee to Accept Payment. edited and Revised same.	B190 -	3.80	350.00	\$1,330.00
921156	12/08/2022	JB	Drafted Trustee cover letter explaining Trustee filing City of Milwaukee Opposition to Bolivar Motion to Stay Bankruptcy Proceeding and Compel City of Milwaukee Payment.	B190 -	0.90	350.00	\$315.00
921157	12/08/2022	JB	Reviewed new Bolivar filings in District Court Appeal re: E Eden Place Sale Order- Motion to Reconsider Sale Order.	B190 -	0.80	350.00	\$280.00
921158	12/08/2022	JB	Reviewed Bolivar brief in Third Circuit Court of Appeals in support of issuing a Stay Pending Appeal.	B190 -	0.40	350.00	\$140.00

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Fee Detail							
Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
921172	12/12/2022	JB	Research on implications of 363(m) of the Bankruptcy Code on Bolivar appeal of sale order.	B190 -	0.80	350.00	\$280.00
921339	12/13/2022	JB	Preparation for hearing in Wisconsin Landlord Tenant Court on New York Ave. property eviction.	B190 -	0.90	350.00	\$315.00
921340	12/13/2022	JB	Appearance and participation in Wisconsin Landlord Tenant hearing for NY Ave. Property eviction	B190 -	0.70	350.00	\$245.00
921341	12/13/2022	JB	Continued drafting and revising Rule 2004 document production requests for Debtor tax returns and related tax documents from Bolivar.	B190 -	1.80	350.00	\$630.00
921342	12/13/2022	JB	Call with Trustee on status of Bolivar's various Motions and Appeals.	B190 -	0.40	350.00	\$140.00
920129	12/14/2022	ERP	Review additional motions filed by Carlin Bolivar	B190 -	0.30	675.00	\$202.50
921347	12/14/2022	JB	Email to Trustee Realtor regarding evictions at NY Ave. Property.	B190 -	0.20	350.00	\$70.00
921349	12/14/2022	JB	Email to New York Ave. property manager to commence eviction proceeding on the second unit of New York Ave, Property located at 3269A S New York Ave.	B190 -	0.20	350.00	\$70.00
921353	12/14/2022	JB	Preparation for Bolivar Hearing on Motion to Compel Acceptance of Payment by City of Milwaukee and IRS and Stay Bankruptcy Proceeding.	B190 -	2.10	350.00	\$735.00
921354	12/15/2022	JB	Final Preparation for Bolivar Motion to Stay Bankruptcy Proceeding and Compel Acceptance of Payment of Milwaukee POC.	B190 -	0.50	350.00	\$175.00
921355	12/15/2022	JB	Email to Ms. Bolivar regarding copying Trustee's counsel on all filings and adjournment requests.	B190 -	0.20	350.00	\$70.00
919970	12/16/2022	ERP	Review and revise letter to Court concerning status of sale and pending matters.	B190 -	0.40	675.00	\$270.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
920138	12/16/2022	ERP	Review and revise status letter to Court in response to motion by Bolivar seeking stay of Bankruptcy proceedings	B190 -	1.00	675.00	\$675.00
920139	12/16/2022	ERP	Review additional motion papers filed by Bolivar. Discuss legal strategy with attorney Baumgartner.	B190 -	0.40	675.00	\$270.00
921360	12/16/2022	JB	Made final edits to to Letter to Bankruptcy Court Concerning Closing of E. Eden Property and updating Court on Administration of case. Finalized and filed document.	B190 -	1.50	350.00	\$525.00
921362	12/16/2022	JB	Reviewed Ms. Bolivar Motion to Dismiss POC for City of Milwaukee and for Sanctions.	B190 -	0.40	350.00	\$140.00
921495	12/21/2022	JB	Review new Motion for Ms. Bolivar filed in Third Circuit Court of Appeals for a Stay Pending Appeal of E. Eden Sale.	B190 -	0.80	350.00	\$280.00
921504	12/22/2022	JB	Completed Third Circuit Admissions Application, Corporate Information Statement, and Notice of Appearance filings for Bolivar Third Circuit Appeal of District Court Denial of Motion for a Stay Pending Appeal of E. Eden Place Sale Order.	B190 -	0.80	350.00	\$280.00
921505	12/22/2022	JB	Review of Summary Action Notice filed by Third Circuit Court of Appeals in regard to Bolivar appeal of denial of stay of sale order pending appeal.	B190 -	0.40	350.00	\$140.00
921506	12/23/2022	JB	Reviewed District Court Opinion and Order Dismissing Bolivar Appeal of E. Eden Place Sale Order. Communicated with Trustee about same.	B190 -	0.70	350.00	\$245.00
921517	12/29/2022	JB	Review of Third Circuit Order Dismissing Bolivar Appeal. Advised Trustee of same.	B190 -	0.40	350.00	\$140.00
922681	01/05/2023	JB	Email to Trustee's WI Property Management Company about status of eviction hearing on NY Ave. Property.	B190 -	0.30	425.00	\$127.50

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<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
922684	01/05/2023	JB	Researched and drafted letter to WI Circuit Court concerning Carline Bolivar's Lack of Standing in the New York Ave. eviction proceeding.	B190 -	1.60	425.00	\$680.00
922690	01/06/2023	JB	Communications with Trustee's eviction agent Robyn Johnson about appearance at eviction hearing on New York Ave. Property and to get Zoom hearing information.	B190 -	0.40	425.00	\$170.00
922693	01/06/2023	JB	At request of WI Circuit Court presiding over New York Ave. eviction action drafted a formal letter request for a Zoom hearing and sent same to Court for review.	B190 -	0.90	425.00	\$382.50
922694	01/06/2023	JB	Reviewed latest eviction action pleadings of Carline Bolivar including new alleged lease agreement giving Ms. Bolivar a tenancy in New York Ave. Property.	B190 -	1.30	425.00	\$552.50
922695	01/06/2023	JB	Attended hearing on New York Ave. Property eviction via Zoom in WI Circuit Court.	B190 -	1.50	425.00	\$637.50
922696	01/06/2023	JB	Call with Trustee about outcome of New York Ave. eviction hearing.	B190 -	0.30	425.00	\$127.50
923114	01/18/2023	ERP	Review Reply Certification filed by creditor Bolivar in connection with Motion to Object to claims and seeking dismissal of bankruptcy matter	B190 -	0.50	700.00	\$350.00
923845	01/19/2023	JB	Email to Robyn Johnson of Bayer and Sonz LLC, Estate property manager, requesting her to file Trustee's authorization for me to act as agent in landlord tenant court in WI.	B190 -	0.20	425.00	\$85.00
923153	01/24/2023	ERP	Review and revise letter to Court objecting to application to shorten time on new motion by creditor Bolivar	B190 -	0.30	700.00	\$210.00
926874	02/01/2023	JB	Call with Counsel for the City of Milwaukee about potential payoff of city's claim by Ms. Bolivar.	B190 -	0.40	425.00	\$170.00

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Fee Detail

Fee ID	Date	Atty	Description	Task:Act	Hours	Rate	Amount
<u>Other Contested Matters (excluding assumption/rejection motions)</u>							
926875	02/01/2023	JB	Call with NY Ave. property tenants about sale of property and allowing access to same.	B190 -	0.60	425.00	\$255.00
923991	02/03/2023	ERP	Address pleadings filed by creditor Bolivar and Bolivar's notice of appeal.	B190 -	0.40	700.00	\$280.00
927069	02/06/2023	JB	Began drafting Use and Occupancy Agreements for New York Ave. Property Tenants.	B190 -	2.40	425.00	\$1,020.00
927081	02/08/2023	JB	Drafted adjournment request letter and filed on docket for eviction proceeding in Milwaukee County Circuit Court.	B190 -	0.40	425.00	\$170.00
927082	02/08/2023	JB	Finished objection to Motion to Compel Accounting from Trustee and filed same.	B190 -	0.80	425.00	\$340.00
928172	03/30/2023	JB	Email communications with PHH Mortgage Corp. about paying off secured creditor at the time of NY Ave. sale closing.	B190 -	0.30	425.00	\$127.50
Task Total					42.70		\$17,195.00
Total Fees					161.70		\$68,330.00

Cost Detail

Entry ID	Entry Date	Qty	Amount	Description	Code
917299	11/10/2022	680.00	\$136.00	Copying.	E101
917323	11/10/2022	40.00	\$8.00	Copying.	E101
917300	11/10/2022	33.15	\$33.15	Postage.	E108
917324	11/10/2022	3.24	\$3.24	Postage.	E108
917293	11/10/2022	188.00	\$188.00	Cardmember Service-Stmt 9/24/22 - 10/23/22 Account #: 4246 3152 7875 2082 Credit Card charges - 9/24/22 - 10/23/22 - Court fees	E112

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Cost Detail						
Entry ID	Entry Date	Qty	Amount	Description	Code	
917680	11/18/2022	20.00	\$4.00	Copying.	E101	
917681	11/18/2022	2.28	\$2.28	Postage.	E108	
919434	12/08/2022	50.00	\$50.00	Cardmember Service-10/24/22-11/23/22 Account #: 4246 3152 7875 2082 credit card charges 10/24/22 - 11/23/22 - Other - JB Court Appearance	E124	
920116	12/16/2022	36.00	\$7.20	Copying.	E101	
920117	12/16/2022	17.70	\$17.70	Postage.	E108	
920471	12/20/2022	6.00	\$1.20	Copying.	E101	
920472	12/20/2022	1.14	\$1.14	Postage.	E108	
922421	01/26/2023	216.00	\$43.20	Copying.	E101	
922422	01/26/2023	21.60	\$21.60	Postage.	E108	
924025	02/07/2023	358.32	\$358.32	Cardmember Service-stmt-12/24/22 - 1/23/23 Account #: 4246 3152 7875 2082 Credit card charges - 12/24/22 through 1/23/23 - Other - stretto copying	E124	
924029	02/07/2023	50.00	\$50.00	Cardmember Service-stmt-12/24/22 - 1/23/23 Account #: 4246 3152 7875 2082 Credit card charges - 12/24/22 through 1/23/23 - Other - JSB court appearance	E124	
924516	02/13/2023	30.06	\$30.06	Fedex-8-028-84035 Account #: 2309-4737-6 delivery service - 1/27/23 - 2/1/23 - Delivery services/messengers	E107	
927185	03/10/2023	50.00	\$50.00	Cardmember Service-1/24/23 - 2/23/23 Account #: 4246 3152 7875 2082 credit card charges for 1/24/23 - 2/23/23 - Other - JSB court appearance	E124	
929265	04/13/2023	188.00	\$188.00	Cardmember Service-2/24/23-3/23/23 Account #: 4246 3152 7875 2082 credit card charges - stmt 2/24/23 - 3/23/23 - Court fees - filing sales motion	E112	

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Cost Detail

Entry ID	Entry Date	Qty	Amount	Description	Code
929270	04/13/2023	50.00	\$50.00	Cardmember Service-2/24/23-3/23/23 Account #: 4246 3152 7875 2082 credit card charges - stmt 2/24/23 - 3/23/23 - Court fees - JSB court appearance	E112
929363	04/14/2023	4.00	\$0.80	Copying.	E101
929364	04/14/2023	1.20	\$1.20	Postage.	E108
COST TOTAL			\$1,245.09		

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Timekeeper Summary

Attorney	Rate	Hours	Amount
Justin Baumgartner	\$425.00	68.40	\$29,070.00
Justin Baumgartner	\$350.00	69.10	\$24,185.00
Tiffany Colombini	\$285.00	3.50	\$997.50
Eric R. Perkins	\$700.00	4.20	\$2,940.00
Eric R. Perkins	\$675.00	16.50	\$11,137.50

Task Code Summary

Task Code	Rate	Hours	Amount
B110 Case Administration	\$394.44	1.80	\$710.00
B120 Asset Analysis and Recovery	\$434.59	13.30	\$5,780.00
B130 Asset Disposition	\$423.10	93.50	\$39,560.00
B150 Meetings of and Communications with Creditors	\$396.88	2.40	\$952.50
B160 Fee/Employment Applications	\$516.56	8.00	\$4,132.50
B190 Other Contested Matters (excluding assumption/rejection motions)	\$402.69	42.70	\$17,195.00

EXPENSE SUMMARY

Code	Description	Amount
E101	Copying	\$200.40
E107	Delivery services/messengers	\$30.06
E108	Postage	\$80.31
E112	Court fees	\$426.00
E124	Other	\$508.32

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Total Fees & Expenses

\$69,575.09

BALANCE DUE UPON RECEIPT

\$69,575.09